

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

GA (NRI) DEPARTMENT – Telephones – Payment of Telephone Bills pertaining to General Administration (NRI) Department - Combined Authentication and Attestation - Expenditure of Rs. 1,445/- (Rupees one thousand four hundred and forty five only) – Sanction – Orders – Issued

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.Rt.No. 5779

Dated:20-12-2012

Read :

**From the Accounts Officer, Bharat Sanchar Nigam Limited,
Saifabad, Hyderabad, Bill dated:06-12-2012**

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ORDER:-

Sanction is hereby accorded for the drawal and payment of Rs. 1,445/- (Rupees one thousand four hundred and forty five only) to Accounts Officer (Cash), BSNL, PGMTD, Hyderabad towards the payment of telephone charges for the period from 01-11-2012 to 30-11-2012 pertaining to Telephone No:23456699 as per the annexure to this order.

2. The expenditure sanctioned at para 1 above shall be debited to the following Head of Account:

"2052-Secretariat General Services, MH -090-Secretariat, SH (14) NRI Cell, 500-Other charges, 503 – Other Expenditure"

4. The General Administration (Claims-C) Department are requested to draw the amount by Cheque in favour of Accounts Officer (Cash), BSNL, PGMTD, Hyderabad and forward the same to the Telephone Department.

5. The orders does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V. RAMANA REDDY
SPL. SECRETARY TO GOVERNMENT (PROT)**

To

The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad

The General Administration (Claims-C) Department (2 Copies)

The Deputy. Pay and Accounts Officer, Secretariat, Hyderabad

The Accountant General, A.P. Hyderabad

The Finance (Expr. GAD) Department

///forwarded by order///

SECTION OFFICER